

Campaign Finance Report

Friends of Ted Carpenter 2010 Committee #: 201000387

Treasurer: Carpenter, Theodore W, Mr. 9727 E Twin Spurs Ln, Florence, AZ 85232

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Candidate Name: Carpenter, Theodore W, Mr.

Office Sought: State Treasurer

2010 June 30th Report

Election Cycle: **2009-2010**Date Filed: July 1, 2010

Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$0.00
Total Cash Receipts this Reporting Period: \$4,945.00
Total Cash Disbursements this Reporting Period: \$1,842.06
Cash Balance at End of Reporting Period: \$3,102.94

Report ID: 53351

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$3,635.00	\$0.00	\$3,635.00	\$3,635.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$1,310.00	\$0.00	\$1,310.00	\$1,310.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$4,945.00	\$0.00	\$4,945.00	\$4,945.00

Expenditures	Schedule	This Period			Total to Data	
p		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$1,842.06	\$0.00	\$1,842.06	\$1,842.06	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$1,842.06	\$0.00	\$1,842.06	\$1,842.06	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$1,842.06				

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	carpenter, georgia	02/15/2010	\$140.00	\$140.00
Address:	1218 Warden St, Fort Worth, TX 76126		Cash	
Name:	blendu, mrs	03/03/2010	\$120.00	\$120.00
Address:	unknown, lichfield, ariz 00000		Cash	
Name:	brown, david	03/03/2010	\$140.00	\$140.00
Address:	unknown, unknown, ariz 00000		Cash	
Name:	mc cleary, scott	03/03/2010	\$140.00	\$140.00
Address:	unknown, phoenix, ariz 00000		Cash	
Occupation:	valley schools			
Name:	nelson, betty	03/03/2010	\$50.00	\$50.00
Address:	unknown, lake havasu, ariz 00000		Cash	
Name:	boone, vicki	04/04/2010	\$840.00	\$840.00
Address:	unknown, glendale, ariz 00000		Cash	
Name:	cantelme, dave	04/04/2010	\$840.00	\$840.00
Address:	unknown, new river, ariz 00000		Cash	
Occupation:	lawyer			
Name:	cantelme, nichole	04/04/2010	\$840.00	\$840.00
Address:	unknown, new river, ariz 00000		Cash	
Occupation:	home			
Name:	zimmerman, steve	04/10/2010	\$140.00	\$140.00
Address:	unknown, nogalas, ariz 00000		Cash	
Name:	maas, angie	04/30/2010	\$140.00	\$140.00
Address:	unknown, glendale, ariz 00000		Cash	
Name:	maas, bill	04/30/2010	\$140.00	\$140.00
Address:	unknown, glendale, ariz 00000		Cash	
Occupation:	retired			
Name:	mc culough, shawn	04/30/2010	\$105.00	\$105.00
Address:	unknown, nogalas, ariz 00000		Cash	
Total of Individual Contributions		\$3,635.00		
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions			\$3,635.00	

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June 30th Report Covers 01/01/2010 to 05/31/2010

Schodule C7 Qualifying contributions

Schedule C	7 - Qualitying contributions	Date	Amount	Cycle To Date
Name:	Multiple Contributors	04/04/2010	\$1,310.00	\$1,310.00
Address:			Cash	
Trans. Type:	Aggregate Amount of Qualifying Contributions			
Total of Clean Elec	ctions Qualifying Contributions		\$1,310.00	
Total of Refunds G	iven		\$0.00	
Net Total of Qualify	ying Contributions		\$0.00	

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Schedule E1 - Operating expenses

Scheaule E	1 - Operating expenses	Date	Amount	Cycle To Date
Name:	blue box	04/22/2010	\$1,200.00	\$1,200.00
Address:	unknown, phoenix, ariz 00000		Cash	
Category:	Professional Services - Other			
Memo:	signatures			
Name:	staples	04/29/2010	\$42.06	\$42.06
Address:	tempe, tempe, ariz 00000		Cash	
Category:	Miscellaneous - Other			
Name:	lee, derick	05/13/2010	\$600.00	\$600.00
Address:	unknown, mesa, ariz 00000		Cash	
Category:	Miscellaneous - Petitions			
Total of Operating	Expenses		\$1,842.06	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,842.06	

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